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and

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Owings Mills, Maryland 21117
Telephone: (443) 738-1500
Attorneys for Sandvik Materials Technology

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----	X	
	:	Chapter 11
In re:	:	
	:	Case No. 05-44481 (RDD)
DELPHI CORPORATION, et al.	:	
	:	Jointly Administered
Debtors.	:	
	:	
-----	X	

**CREDITOR SANDVIK MATERIALS TECHNOLOGY'S RESPONSE
TO DEBTORS' FIFTEENTH OMNIBUS OBJECTION (SUBSTANTIVE)
PURSUANT TO 11 U.S.C. § 502(b) AND FED. R. BANKR. P. 3007 TO
CERTAIN (A) INSUFFICIENTLY DOCUMENTED CLAIMS, (B) CLAIMS
NOT REFLECTED ON DEBTORS' BOOKS AND RECORDS, (C) UNTIMELY
CLAIMS AND UNTIMELY TAX CLAIM, AND (D) CLAIMS SUBJECT TO
MODIFICATION, TAX CLAIMS SUBJECT TO MODIFICATION,
AND MODIFIED CLAIMS ASSERTING RECLAMATION**

Sandvik Materials Technology ("Creditor") by its undersigned attorneys, hereby files its
Response to the Fifteenth Omnibus Claims Objection pursuant to 11 U.S.C. § 502 and Federal Rule
of Bankruptcy Procedure 3007, and states as follows:

BACKGROUND

1. The Debtors filed Voluntary Petitions under Chapter 11 of the United States Bankruptcy Code (the “Code”) on October 8 and October 14, 2005.

2. The Creditor filed two Proofs of Claim in this case, as follows:

a. Claim No. 590, filed on November 15, 2005 in Case No. 05-44481 in the amount of \$29,390.33 (unsecured, nonpriority claim), a copy of which is attached hereto and incorporated herein by reference as Exhibit A (hereinafter referred to as “Claim 1”); and

b. Claim No. 591, filed on November 15, 2005 in Case No. 05-44481 in the amount of \$118,687.88 (unsecured, nonpriority claim), a copy of which is attached hereto and incorporated herein by reference as Exhibit B (hereinafter referred to as “Claim 2”). The claims are for amounts owed for steel products manufactured and delivered by the Creditor to the Debtors pursuant to written requests from the Debtors to the Creditors.

3. On May 22, 2007, the Debtors filed their Fifteenth Omnibus Claims Objection (the “Fifteenth Objection”). In the Fifteenth Objection, the Debtors identified eight (8) different categories of objections. One of the categories of the objections was “Claims Subject to Modification,” being those claims that the Debtors have determined (a) state the incorrect amount or are overstated, including as a result of the assertion of invalid unliquidated claims, and/or (b) were filed and docketed against the wrong Debtors, and/or (c) incorrectly assert secured or priority status.

4. The Fifteenth Objection objects to Claim 1 and Claim 2 under the category of “Claims Subject to Modification”.

5. With respect to Claim 1, the Debtors contend in the Fifteenth Objection that the amount of the claim was overstated and should be \$7,862.55, rather than \$29,390.33. The Debtors

also contend that Claim 1 was filed against the wrong debtor and should have been filed in Case No. 05-44640. The Creditor agrees that Claim 1 should be filed in Case No. 05-44640, and therefore consents to the relief requested in the Fifteenth Objection to that extent. The Creditor does not agree that the amount stated in Claim 1 is incorrect. Attached to Claim 1 is the Creditor's account statement showing the invoices due to the Creditor by the Debtor at the time the Debtor filed its bankruptcy case. The total of the invoices owed at that time was \$29,390.33. Attached hereto and incorporated by reference herein as Exhibit C are the invoices listed on the account statement. The Fifteenth Objection does not state any facts or include any documents to support the Debtors' claim that less than the amount claimed by the Creditor is owed. The Creditor has alleged sufficient facts to support a prima facie claim. The Debtors are required to produce evidence sufficient to negate the Creditor's prima facie claim, In re: Allegheny Intern, Inc., 954 F.2d 167 (C.A.3 Pa. 1992), and the Debtors' Fifteenth Objection fails to do that. The Creditor therefore contends that the Fifteenth Objection should be denied insofar as it seeks to reduce the amount of Claim 1.

6. With respect to Claim 2, in the Fifteenth Objection, the Debtors do not contest the amount of the Claim, but rather contend that the claim should have been filed in Case No. 05-44640. As with Claim 1, the Creditor does not object and agrees that Claim 2 be modified to the extent that it will be deemed to be filed in Case No. 05-44640.

7. Because of the statutory authorities relied upon by the Creditor herein, the Creditor requests that this Court waive the requirement that the Creditor file a memorandum of law pursuant to Local Bankruptcy Rule 9013-1(b).

WHEREFORE, the Creditor requests that this Court enter an order granting in part and denying in part the Fifteenth Objection, and granting the Creditor such other and further relief as may be appropriate.

LOWENSTEIN SANDLER, P.C.

/s/ Thomas A. Pitta

Michael S. Etkin, Esquire
Thomas A. Pitta, Esquire
1251 Avenue of the Americas
New York, New York 10020
Telephone: (212) 262-6700

/s/ Glenn D. Solomon

Glenn D. Solomon, Esquire
OFFIT KURMAN, P.A.
8 Park Center Court, Suite 200
Owings Mills, Maryland 21117
Telephone: (443) 738-1500

Attorneys for Sandvik Materials Technology

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this ____ day of June, 2007, a copy of the foregoing Creditor Sandvik Material Technology's Response to Debtors' Fifteenth Omnibus Objection (Substantive) Pursuant to 11 U.S.C. § 502(b) and Fed. R. Bankr. P. 3007 to Certain (A) Insufficiently Documented Claims, (B) Claims Not Reflected on Debtors' Books and Records, (C) Untimely Claims and Untimely Tax Claim, and (D) Claims Subject to Modification, Tax Claims Subject to Modification, and Modified Claims Asserting Reclamation was sent via facsimile transmission and mailed by overnight mail to Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098, Attn: General Counsel and counsel to Debtors, Skadden, Arps, Slate, Meagher & Flom, LLP, 333 West Wacker Drive, Suite 2100, Chicago, Illinois 60606, Attn: John Wm. Butler, Jr., Esquire, John K. Lyons, Esquire and Joseph N. Wharton, Esquire.

/s/ Thomas A. Pitta

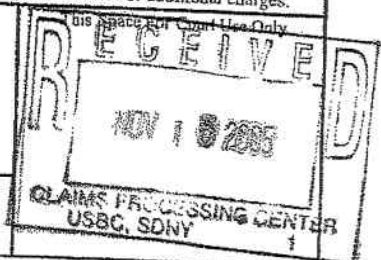
Thomas A. Pitta

EXHIBIT A TO SANDVIK RESPONSE
CASE NUMBER 05-44481

Pg 6 of 33

United States Bankruptcy Court		District Of	PROOF OF CLAIM
Name of Debtor Delphi Corporation et al.		Case Number 05-44481 (RDD)	This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): Sandvik Materials Technology		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	This Space For Court Use Only
Name and Address where notices should be sent: Sandvik Materials Technology Attn: Dominic Grandinetti P.O. Box 1220 Scranton PA 18501-1220			
Telephone Number:		This Space For Court Use Only	
Account or other number by which creditor identifies debtor: Customer # 2789			
Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____			
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____			
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ <div style="text-align: center;">(date) (date)</div>			
2. Date debt was incurred: 12/16/2004 → 10/10/2005		3. If court judgment, date obtained: _____	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>	
Unsecured Nonpriority Claim \$29,390.33 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.			
5. Total Amount of Claim at Time Case Filed: \$ 29,390.33 <div style="display: flex; justify-content: space-around; width: 100%;"> (Unsecured) (Secured) (Priority) (Total) </div> <small>* If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.</small>			
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim			
Date: 11/11/05		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): NOTARIUS M. [Signature]	

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571



INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.

DEFINITIONS

Debtor

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

Creditor

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed.

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also *Unsecured Claim*.)

Unsecured Claim

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

Unsecured Priority Claim

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*.

Items to be completed in Proof of Claim form (if not already filled in)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the court, all of this information is near the top of the notice.

Information about Creditor:

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form.

1. Basis for Claim:

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

2. Date Debt Incurred:

Fill in the date when the debt first was owed by the debtor.

3. Court Judgments:

If you have a court judgment for this debt, state the date the court entered the judgment.

4. Classification of Claim

Secured Claim:

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the

amount past due on the claim as of the date the bankruptcy case was filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS, above).

Unsecured Priority Claim:

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority. (See DEFINITIONS, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

Unsecured Nonpriority Claim:

Check the appropriate place if you have an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim". (See DEFINITIONS, above.) If your claim is partly secured and partly unsecured, state here the amount that is unsecured. If part of your claim is entitled to priority, state here the amount not entitled to priority.

5. Total Amount of Claim at Time Case Filed:

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

6. Credits:

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

7. Supporting Documents:

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.



Account Statement
Delphi Automotive Systems
5725 Delphi Dr
Troy, MI 48098

Customer # 2789

From
Dominic M. Grandinetti
Phone 570-585-7600
Fax 570-585-7607

Invoice Number	I = Invoice C = Credit	Invoice Amount	Invoice Date	PO Number
2272692	C	-1,138.92	12/16/2004	550015735
2278527	I	2,001.60	7/22/2005	550015735
2278528	I	4,196.84	7/22/2005	550015736
2278609	I	2,021.94	7/26/2005	550015736
2278897	I	-35.58	8/8/2005	550015735
2278898	I	2,114.04	8/8/2005	550015730
2278971	I	-17.50	8/10/2005	550015735
2278973	I	-17.20	8/10/2005	550015736
2279412	I	1,718.25	8/26/2005	550015730
2279692	P	-1,877.04	9/6/2005	On Account Payment
2279810	I	3,443.61	9/12/2005	550015730
2279833	I	1,761.60	9/12/2005	550015735
2279834	I	1,589.35	9/12/2005	550015736
2279971	I	2,102.40	9/16/2005	550015735
2279972	I	2,127.10	9/16/2005	550015736
2280226	I	2,497.55	9/26/2005	550015736
2280379	I	2,030.40	6/30/2005	550015735
2280586	I	3,097.64	10/7/2005	550015730
2280600	I	1,774.25	10/10/2005	550015730

EXHIBIT B TO SANDVIK RESPONSE
CASE NUMBER 05-44481

United States Bankruptcy Court		District Of	PROOF OF CLAIM
Name of Debtor <u>Delphi corporation et al</u>	Case Number <u>05-44481 (RDD)</u>		This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Sandvik materials Technology</u>	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Name and Address where notices should be sent: <u>Sandvik materials Technology</u> <u>Attn: Dominic Grandinetti</u> <u>PO Box 1220</u> <u>Scranton, PA 18501-1220</u>	This Space For Court Use Only		
Telephone Number:			
Account or other number by which creditor identifies debtor: <u>Customer # 284050</u>	Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____		
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____			
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
2. Date debt was incurred: <u>8/24/2004 → 10/4/2005</u>	3. If court judgment, date obtained: _____		
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.			
Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____	Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations - 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.		
Unsecured Nonpriority Claim <u>\$118,687.88</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.			
5. Total Amount of Claim at Time Case Filed: \$ <u>118,687.88</u> (Unsecured) (Secured) (Priority) (Total)			
* If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim			This Space For Court Use Only
Date: <u>11/11/05</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Dominic M. Grandinetti</u>		

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.

DEFINITIONS

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Creditor

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed.

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also *Unsecured Claim*.)

Unsecured Claim

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

Unsecured Priority Claim

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims*.

Items to be completed in Proof of Claim form (if not already filled in)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the court, all of this information is near the top of the notice.

Information about Creditor:

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form.

1. Basis for Claim:

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly describe the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

2. Date Debt Incurred:

Fill in the date when the debt first was owed by the debtor.

3. Court Judgments:

If you have a court judgment for this debt, state the date the court entered the judgment.

4. Classification of Claim

Secured Claim:

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the

amount past due on the claim as of the date the bankruptcy case was filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS, above).

Unsecured Priority Claim:

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority. (See DEFINITIONS, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim.

Unsecured Nonpriority Claim:

Check the appropriate place if you have an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim". (See DEFINITIONS, above.) If your claim is partly secured and partly unsecured, state here the amount that is unsecured. If part of your claim is entitled to priority, state here the amount not entitled to priority.

5. Total Amount of Claim at Time Case Filed:

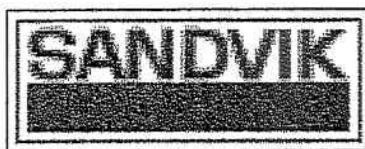
Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

6. Credits:

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

7. Supporting Documents:

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.



Account Statement
Delphi Chassis Systems
Disbursement Anylysis Dept
PO Box 1550
Flint, MI 48501

Customer # 284050

From
Dominic M. Grandinetti
Phone 570-585-7600
Fax 570-585-7607

Invoice Number	I = Invoice C = Credit	Invoice Amount	Invoice Date	PO Number
9269374	I	217.12	8/24/2004	550004597
9269375	I	181.92	8/24/2004	550004597
9269604	I	136.80	8/31/2004	550004597
9269605	I	214.40	8/31/2004	550004597
9269782	I	167.49	9/7/2004	550004597
9269783	I	240.93	9/7/2004	550004597
9270376	I	510.66	9/30/2004	550004597
9270673	I	222.66	10/11/2004	550004597
9270695	I	221.31	10/11/2004	550004597
9270841	I	219.42	10/18/2004	550004597
9270842	I	298.62	10/18/2004	550004597
9271200	I	170.73	10/29/2004	550004597
9271201	I	205.41	10/29/2004	550004597
9271450	I	168.30	11/8/2004	550004597
9271451	I	363.15	11/8/2004	550004597
9271829	I	199.26	11/22/2004	550004597
9272212	I	243.00	12/8/2004	550004597
9272360	I	227.34	12/14/2004	550004597
9273784	I	551.20	2/2/2005	550048544
9274618	I	1,121.58	3/2/2005	550004597
9274967	I	157.46	3/17/2005	550004597
9275045	I	414.72	3/21/2005	550004597
9275203	I	768.18	3/29/2005	550004597
9275399	I	-1,566.26	4/4/2005	550004597
9275570	I	798.08	4/8/2005	550004597
9275591	I	-18.11	4/11/2005	550004597
9275745	I	669.06	4/18/2005	550004597
9275747	I	-20.20	4/18/2005	550004597
9275941	I	1,095.64	4/26/2005	550048544

9276000 P	-2,324.52	4/28/2005	On Account Payment
9276119 P	-1,121.58	4/28/2005	On Account Payment
9277815 P	559.82	6/6/2005	On Account Payment
9278143 I	1,224.49	7/20/2005	550048544
9278170 I	2,249.00	7/21/2005	550000407
9278499 I	-121.94	8/1/2005	550004597
9278548 I	460.20	8/3/2005	550048544
9278658 I	-61.86	8/8/2005	550004597
9278813 I	-117.26	8/15/2005	550004597
9278966 I	-58.26	8/19/2005	550004597
9279003 I	1,638.00	8/22/2005	550004597
9279008 I	-117.39	8/22/2005	550004597
9279350 I	3,083.08	9/2/2005	550004597
9279351 I	4,864.20	9/2/2005	550004597
9279352 I	3,915.56	9/2/2005	550004597
9279370 I	1,045.32	9/6/2005	550000407
9279371 I	1,196.00	9/6/2005	550004597
9279372 I	1,073.22	9/6/2005	550004597
9279373 I	1,210.68	9/6/2005	550004597
9279374 I	2,125.92	9/6/2005	550000407
9279375 I	1,102.40	9/6/2005	550000407
9279376 I	5,039.34	9/6/2005	550004597
9279377 I	952.64	9/6/2005	550048544
9279378 I	386.88	9/6/2005	550048544
9279379 I	934.56	9/6/2005	550048544
9279406 I	1,611.64	9/7/2005	550048544
9279438 P	-2,038.86	9/2/2005	On Account Payment
9279458 I	547.04	9/8/2005	550048544
9279481 I	2,069.85	9/9/2005	550004597
9279532 I	2,517.66	9/12/2005	550004597
9279533 I	1,775.80	9/12/2005	550004597
9279534 I	1,196.00	9/12/2005	550000407
9279535 I	858.28	9/12/2005	550000407
9279536 I	1,094.60	9/12/2005	550000407
9279537 I	1,310.40	9/12/2005	550000407
9279538 I	905.82	9/12/2005	550000407
9279539 I	5,117.86	9/12/2005	550004597
9279540 I	934.56	9/12/2005	550048544
9279562 I	1,991.33	9/13/2005	550004597
9279563 I	220.16	9/13/2005	550004597
9279564 I	1,503.84	9/13/2005	550048544
9279576 I	202.96	9/14/2005	550004597
9279600 I	9,732.45	9/14/2005	550004597
9279601 I	1,737.20	9/14/2005	550004597
9279650 I	239.08	9/15/2005	550048544
9279667 I	1,718.28	9/16/2005	550000407
9279668 I	686.40	9/16/2005	550048544
9279718 I	1,674.00	9/19/2005	550048544
9279719 I	665.60	9/19/2005	550004597
9279720 I	1,043.46	9/19/2005	550000407
9279721 I	1,848.84	9/19/2005	550004597
9279722 I	1,720.00	9/19/2005	550000407

9279723 I	2,044.64	9/19/2005	550000407
9279724 I	1,219.40	9/19/2005	550048544
9279725 I	992.16	9/19/2005	550048544
9279726 I	1,032.30	9/19/2005	550048544
9279727 I	311.85	9/19/2005	550048544
9279728 I	2,098.23	9/19/2005	550004597
9279764 I	3,775.20	9/20/2005	550004597
9279765 I	3,296.04	9/20/2005	550004597
9279766 I	849.92	9/20/2005	550048544
9279893 I	2,400.32	9/26/2005	550048544
9279894 I	662.20	9/26/2005	550000407
9279895 I	1,381.12	9/26/2005	550000407
9279896 I	951.60	9/26/2005	550000407
9279897 I	1,545.44	9/26/2005	550000407
9279898 I	920.40	9/26/2005	550048544
9279953 I	1,112.28	9/27/2005	550004597
9280170 I	720.39	10/3/2005	550048544
9280175 I	2,005.52	10/4/2005	550000407
9280176 I	1,331.20	10/4/2005	550000407
9280177 I	848.16	10/4/2005	550004597
9280178 I	1,905.76	10/4/2005	550000407
9280179 I	2,862.60	10/4/2005	550000407
9280180 I	1,790.88	10/4/2005	550000407
9280181 I	1,586.00	10/4/2005	550048544
9280182 I	1,021.28	10/4/2005	550048544
9280199 I	444.54	10/4/2005	550048544
9280200 I	230.64	10/4/2005	550048544
9280201 I	863.44	10/4/2005	550004597
9280328 P	-1,718.25	10/4/2005	On Account Payment

EXHIBIT C TO SANDVIK RESPONSE
CASE NUMBER 05-44481



CREDIT MEMO

* Reprint *

CUSTOMER ORDER NUMBER: 550015735 / 730

SANDVIK ORDER NUMBER: 49864

SANDVIK INVOICE NUMBER:

Sandvik Materials Technology

Welding & Wire Product Area

P.O. Box 1220

Scranton

PA USA 18501

CREDIT TO:

DELPHI AUTOMOTIVE SYSTEMS

5725 DELPHI DRIVE

TROY

MI USA 48098

CREDIT MEMO NO: 2272692

DATE: 12/16/2004

CUSTOMER ACCOUNT NO: 2789

SALESPERSON: 2011

NOTES:

PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	UNIT PRICE	TOTAL
2A302033XRWD	.000		2.1300	1,162.98-
	.000	LB	2.1300	
2A302033XRWD	.000		2.1300	998.97-
	.000	LB	2.1300	
2A302033XRWD	.000		1.9600	891.80-
	.000	LB	1.9600	
2A302041XRWD	.000		1.9200	975.36-
	.000	LB	1.9200	

\$ 1,138.92
Remaining

Sub Total 4,029.11-

Total USD 4,029.11-



Sandvik Materials Technology of 33

Welding & Wire Product Area

P.O. Box 1220

Scranton

PA USA 18501

INVOICE**TERMS:** 1/2% 10 NET 30**Due Date:** 08/21/2005**PHONE:** 800-359-9442**Disc Date:** 08/01/2005www.smt.sandvik.com
www.smt.sandvik.com/mrta

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015735	01/13/2005	51669	01/13/2005	2278527	07/22/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPI PART# -> 5762

TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

** WHSE/TRAF -> SHIP COLLECT VIA PJAX 7/22 **

Ship 2 reels on 7/22

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
35	2A302033XRWD	880.000	LB	834.000	2.4000	2,001.60

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 2,001.60

Total USD 2,001.60

SANDVIK MATERIALS TECHNOLOGY
Pg 18 of 33

Welding & Wire Product Area

P.O. Box 1220

Scranton

PA USA 18501

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www.ship.sandvik.com/nafta

INVOICE

TERMS: 1/2% 10 NET 30

Due Date: 08/21/2005

PHONE: 800-359-9442

Disc Date: 08/01/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015736	01/13/2005	51680	01/13/2005	2278528	07/22/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPHI PART# 5779

TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

** WHSE/TRAF -> SHIP COLLECT VIA **** PJAX 7/22/05 thanks... **

Ship 4 reels on 7/22

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
31	2A302038XRWD	1,756.000	LB	1,756.000	2.3900	4,196.84

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 4,196.84

Total USD 4,196.84

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P.O. Box 1220

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INVOICEwww.smt.sandvik.com
www.smt.sandvik.com/nafta**TERMS:** 1/2% 10 NET 30**Due Date:** 08/25/2005**PHONE:** 800-359-9442**Disc Date:** 08/05/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015736	01/13/2005	51680	01/13/2005	2278609	07/26/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPHI PART# 5779

TRAFFIC -> CALL PJAX FRIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

** WHSE/TRAF -> SHIP COLLECT VIA PJAX BY 7/26 **

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
33	2A302038XRWD	800.000	LB	846.000	2.3900	2,021.94

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 2,021.94**Total USD** 2,021.94

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INVOICE**TERMS:** 1/2% 10 NET 30**Due Date:** 09/07/2005**PHONE:** 800-359-9442**Disc Date:** 08/18/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015735	01/13/2005	51669	01/13/2005	2278897	08/08/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPI PART# -> 5762

TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

** WHSE/TRAFFIC -> SHIP COLLECT VIA PJAX ASAP!!! **

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
37	2A302033XRWD	896.000	LB	896.000	2.4000	2,150.40
39	2A302033XRWD	883.000	LB	883.000	2.4000	2,119.20

Overpaid
\$35.58
by

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 4,269.60

Total USD 4,269.60



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TERMS: 1/2% 10 NET 30

Due Date: 09/07/2005

PHONE: 800-359-9442

Disc Date: 08/18/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015730	01/13/2005	51675	01/13/2005	2278898	08/08/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

 DELPHI AUTOMOTIVE SYSTEMS
 5725 DELPHI DRIVE
 TROY
 MI USA 48098

Attn:

SHIP TO:

 DELPHI AUTOMOTIVE
 2926 DAVISON ROAD
 (CISCO CODE# 31005)
 FLINT
 MI USA 48556

Attn:

NOTES:

DELPHI PART# 5802

 TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
 PICKUP AT 800-248-0293

 * WHSE/TRAF -> SHIP COLLECT VIA PJAX ASAP!!!!!! *

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
41	2A302041XRWD	892.000	LB	892.000	2.3700	2,114.04

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Sub Total 2,114.04

Total USD 2,114.04

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TERMS: 1/2% 10 NET 30

Due Date: 09/09/2005

PHONE: 800-359-9442

Disc Date: 08/20/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015735	01/13/2005	51669	01/13/2005	2278971	08/10/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPI PART# -> 5762

TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

** WHSE/TRAFFIC -> SHIP COLLECT VIA PJAX ASAP!!! **

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
41	2A302033XRWD	875.000	LB	875.000	2.4000	2,100.00

Overpaid
by \$17.50

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 2,100.00
Total USD 2,100.00

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INVOICE**TERMS:** 1/2% 10 NET 30**Due Date:** 09/09/2005**PHONE:** 800-359-9442**Disc Date:** 08/20/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015736	01/13/2005	51680	01/13/2005	2278973	08/10/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPHI PART# 5779

TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293*****
** WHSE/TRAF -> SHIP COLLECT VIA PJAX BY 8/10 **

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
35	2A302038XRWD	860.000	LB	860.000	2.3900	2,055.40

Overpaid
by \$17.20REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
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Sub Total 2,055.40

Total USD 2,055.40



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TERMS: 1/2% 10 NET 30

Due Date: 09/25/2005

PHONE: 800-359-9442

Disc Date: 09/05/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015730	01/13/2005	51675	01/13/2005	2279412	08/26/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn: .

NOTES:

DELPHI PART# 5802

TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

* WHSE/TRAF -> SHIP COLLECT VIA PJAX ASAP!!!!!! *

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
45	2A302041XRWD	725.000	LB	725.000	2.3700	1,718.25

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 1,718.25

Total USD 1,718.25



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SANDVIK MATERIALS TECHNOLOGY
Welding & Wire Product Area
P.O. Box 1220
Scranton
PA USA 18501

Pg 25 of 33

INVOICE

TERMS: 1/2% 10 NET 30

Due Date: 10/12/2005

PHONE: 800-359-9442

Disc Date: 09/22/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015730	01/13/2005	51675	01/13/2005	2279810	09/12/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPHI PART# 5802

TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

* WHSE/TRAF -> SHIP COLLECT VIA PJAX ASAP!!!!!! *

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
47	2A302041XRWD	753.000	LB	766.000	2.3700	1,815.42
49	2A302041XRWD	700.000	LB	687.000	2.3700	1,628.19

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 3,443.61

Total USD 3,443.61

SANDVIK

Sandvik Materials Technology

Welding & Wire Product Area

P.O. Box 1220

Scranton

PA USA 18501

www.smt.sandvik.com
www.smt.sandvik.com/nafta**INVOICE****TERMS:** 1/2% 10 NET 30**Due Date:** 10/12/2005**PHONE:** 800-359-9442**Disc Date:** 09/22/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015735	01/13/2005	51669	01/13/2005	2279833	09/12/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPHI PART# -> 5762

TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

** WHSE/TRAFFIC -> SHIP COLLECT VIA PJAX ASAP!!! **

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
43	2A302033XRWD	734.000	LB	734.000	2.4000	1,761.60

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 1,761.60

Total USD 1,761.60

Customer File Copy



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Sandvik Materials Technology

Welding & Wire Product Area

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Scranton

PA USA 18501

INVOICE

TERMS: 1/2% 10 NET 30

Due Date: 10/12/2005

PHONE: 800-359-9442

Disc Date: 09/22/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015736	01/13/2005	51680	01/13/2005	2279834	09/12/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPHI PART# 5779

TRAFFIC -> CALL PJAX FRIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

** WHSE/TRAF -> SHIP COLLECT VIA PJAX BY 8/10 **

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
37	2A302038XRWD	665.000	LB	665.000	2.3900	1,589.35

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 1,589.35
Total USD 1,589.35

Customer File Copy



www.smt.sandvik.com
www.smt.sandvik.com/nafta

Sandvik Materials Technology

Welding & Wire Product Area

P.O. Box 1220

Scranton

PA USA 18501

INVOICE

TERMS: 1/2% 10 NET 30

Due Date: 10/16/2005

PHONE: 800-359-9442

Disc Date: 09/26/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015735	01/13/2005	51669	01/13/2005	2279971	09/16/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPI PART# -> 5762

TRAFFIC -> CALL PJAX FRIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

** WHSE/TRAF -> SHIP COLLECT VIA PJAX ASAP!!! **

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
45	2A302033XRWD	876.000	LB	876.000	2.4000	2,102.40

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 2,102.40

Total USD 2,102.40



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Sandvik Materials Technology
Welding & Wire Product Area

P.O. Box 1220

Scranton

PA USA 18501

INVOICE

TERMS: 1/2% 10 NET 30

Due Date: 10/16/2005

PHONE: 800-359-9442

Disc Date: 09/26/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015736	01/13/2005	51680	01/13/2005	2279972	09/16/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPHI PART# 5779

TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

** WHSE/TRAF -> SHIP COLLECT VIA PJAX ASAP!!! **

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
39	2A302038XRWD	800.000	LB	890.000	2.3900	2,127.10

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 2,127.10

Total USD 2,127.10

Customer File Copy



Sandvik Materials Technology

Welding & Wire Product Area

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Scranton

PA USA 18501

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 www.smt.sandvik.com/nafta

INVOICE

TERMS: 1/2% 10 NET 30

Due Date: 10/26/2005

PHONE: 800-359-9442

Disc Date: 10/06/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015736	01/13/2005	51680	01/13/2005	2280226	09/26/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:
 DELPHI AUTOMOTIVE SYSTEMS
 5725 DELPHI DRIVE
 TROY
 MI USA 48098

Attn:

SHIP TO:
 DELPHI AUTOMOTIVE
 2926 DAVISON ROAD
 (CISCO CODE# 31005)
 FLINT
 MI USA 48556

Attn:

NOTES:

DELPHI PART# 5779

 TRAFFIC -> CALL PJAX FRIGHT SYSTEM TO SCHEDULE
 PICKUP AT 800-248-0293

 ** WHSE/TRAFF -> SHIP COLLECT VIA PJAX ASAP!!! **

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
41	2A302038XRWD	1,045.000	LB	1,045.000	2.3900	2,497.55

 REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
 PO BOX 360968 M
 PITTSBURGH, PA 15251-6968

Sub Total 2,497.55

Total USD 2,497.55

Customer File Copy



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Sandvik Materials Technology of 33

Welding & Wire Product Area

P.O. Box 1220

Scranton

PA USA 18501

INVOICE

TERMS: 1/2% 10 NET 30

Due Date: 10/30/2005

PHONE: 800-359-9442

Disc Date: 10/10/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015735	01/13/2005	51669	01/13/2005	2280379	09/30/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPI PART# -> 5762

TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

** WHSE/TRAFFIC -> SHIP COLLECT VIA PJAX ASAP!!! **

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
47	2A302033XRWD	800.000	LB	846.000	2.4000	2,030.40

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 2,030.40

Total USD 2,030.40

Customer File Copy

SANDVIK

Sandvik Materials Technology

Welding & Wire Product Area

P.O. Box 1220

Scranton

PA USA 18501

www.smt.sandvik.com
www.smt.sandvik.com/nafta**INVOICE****TERMS:** 1/2% 10 NET 30**Due Date:** 11/06/2005**PHONE:** 800-359-9442**Disc Date:** 10/17/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015730	01/13/2005	51675	01/13/2005	2280586	10/07/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier CUSTOMER PICK UP			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
MI USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPHI PART# 5802

TRAFFIC -> CALL PJAX FRIGHT SYSTEM TO SCHEDULE

PICKUP AT 800-248-0293

WHSE/TRAFFIC -> PACK LINE 51&53 FOR SHIPMENT ON 10/7

-> DELPHI WILL CONTACT TRAFFIC FOR
SHIPPING DIRECTIONS!

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
51	2A302041XRWD	800.000	LB	804.000	1.8200	1,463.28
53	2A302041XRWD	800.000	LB	898.000	1.8200	1,634.36

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 3,097.64**Total USD** 3,097.64

Customer File Copy



Sandvik Materials Technology

Welding & Wire Product Area

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Scranton

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INVOICE

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TERMS: 1/2% 10 NET 30

Due Date: 11/09/2005

PHONE: 800-359-9442

Disc Date: 10/20/2005

Division	Location	Customer Number	Customer Purchase Order Number	Purchase Order Date	Sandvik Order Number	Sandvik Order Date	Invoice Number	Invoice Date
20	20	2789	550015730	01/13/2005	51675	01/13/2005	2280600	10/10/2005
Salesperson 2011 2087		Special Code	F.O.B. COLLECT		Carrier PJAX FREIGHT SYSTEM (PJXI)			Page 1

BILL TO:

DELPHI AUTOMOTIVE SYSTEMS
5725 DELPHI DRIVE
TROY
Mi USA 48098

Attn:

SHIP TO:

DELPHI AUTOMOTIVE
2926 DAVISON ROAD
(CISCO CODE# 31005)
FLINT
MI USA 48556

Attn:

NOTES:

DELPHI PART# 5802

TRAFFIC -> CALL PJAX FREIGHT SYSTEM TO SCHEDULE
PICKUP AT 800-248-0293

* WHSE/TRAF -> SHIP COLLECT VIA PJAX ASAP!!!!!! *

LINE	PRODUCT CODE/DESCRIPTION	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	UNIT PRICE	TOTAL
55	2A302041XRWD	755.000	LB	755.000	2.3500	1,774.25

REMIT PAYMENT TO: SANDVIK MATERIALS TECHNOLOGY
PO BOX 360968 M
PITTSBURGH, PA 15251-6968

Sub Total 1,774.25

Total USD 1,774.25